



WPVI-TV PHILADELPHIA
4100 City Line Ave.
PHILADELPHIA PA 19131

Acknowledgment of Agreement Between WPVI-TV PHILADELPHIA and

DATE: 10-24-2012 PAGE: 1 of 3

MESSAGE & MEDIA - 19123
ATTN: LEAH CASTERLIN
100 ALBANY STREET
NEW BRUNSWICK NJ 08901

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market										
402237	10-11-2012	10-23-2012	3	MENENDEZ FOR SENATE, INC	BOB MENENDEZ FOR US SENATE	POLITICALS	WPVI - PHILADELPHIA										
Agency Est#			CMS #	Sales Office	Account Executive	Start Date	End Date	Billing	Package	Contract Title							
			246223	PHILADELPHIA	A. CLIFFORD	10-16-2012	10-22-2012	M (Broadcast Month, Cycle 1)	N	246223							
Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
1	10-16-2012	10-19-2012	05:00AM - 06:00AM	MORNING NEWS 5A MO-FR (6948)	8	30		X	X	X	X			4	1,000	4	4,000.00
2	10-22-2012	10-22-2012	05:00AM - 06:00AM	MORNING NEWS 5A MO-FR (6948)	8	30	X							1	1,000	1	1,000.00
3	10-16-2012	10-19-2012	06:00AM - 07:00AM	MORNING NEWS 6A MO-FR (6949)	8	30		X	X	X	X			4	2,000	4	8,000.00
4	10-22-2012	10-22-2012	06:00AM - 07:00AM	MORNING NEWS 6A MO-FR (6949)	8	30	X							1	2,000	1	2,000.00
5	10-16-2012	10-19-2012	07:00AM - 09:00AM	MORNING NEWS GMA 7A MO-FR (6910)	9	30		X	X	X	X			4	1,400	4	5,600.00
6	10-22-2012	10-22-2012	07:00AM - 09:00AM	MORNING NEWS GMA 7A MO-FR (6910)	9	30	X							1	1,500	1	1,500.00
7	10-20-2012	10-20-2012	06:00AM - 08:00AM	WEEKEND NEWS 6-8A SA (6997)	9	30						X		2	500	2	1,000.00
8	10-20-2012	10-20-2012	08:00AM - 09:00AM	WEEKEND NWS GMA SA (7098)	9	30						X		1	800	1	800.00
9	10-21-2012	10-21-2012	07:00AM - 08:00AM	WEEKEND NWS 7-8A SU (7056)	9	30							X	1	600	1	600.00
10	10-21-2012	10-21-2012	08:00AM - 09:00AM	WEEKEND NWS GMA SU (7099)	8	30							X	1	1,300	1	1,300.00
11	10-21-2012	10-21-2012	09:00AM - 10:00AM	WEEKEND NWS 9-1030A SU (7057)	8	30							X	1	900	1	900.00
12	10-21-2012	10-21-2012	10:00AM - 10:30AM	WEEKEND NWS 1130A-12P SU INSIDE STORY (7	9	30							X	1	400	1	400.00
13	10-21-2012	10-21-2012	12:00PM - 01:00PM	WEEKEND NWS 12-1P SU (7060)	9	30							X	2	400	2	800.00
14	10-16-2012	10-19-2012	11:00AM - 12:00PM	DAYTIME 11A-12P MO-FR (6914)	9	30		X	X	X	X			4	1,200	4	4,800.00
15	10-22-2012	10-22-2012	11:00AM - 12:00PM	DAYTIME 11A-12P MO-FR (6914)	9	30	X							1	1,200	1	1,200.00

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood



WPVI-TV PHILADELPHIA
4100 City Line Ave.
PHILADELPHIA PA 19131

Acknowledgment of Agreement Between WPVI-TV PHILADELPHIA and

DATE: 10-24-2012 PAGE: 2 of 3

MESSAGE & MEDIA - 19123
ATTN: LEAH CASTERLIN
100 ALBANY STREET
NEW BRUNSWICK NJ 08901

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
402237	10-11-2012	10-23-2012	3	MENENDEZ FOR SENATE, INC	BOB MENENDEZ FOR US SENATE	POLITICALS	WPVI - PHILADELPHIA

Agency Est#			CMS #	Sales Office	Account Executive	Start Date	End Date	Billing						Package	Contract Title		
			246223	PHILADELPHIA	A. CLIFFORD	10-16-2012	10-22-2012	M (Broadcast Month, Cycle 1)						N	246223		
Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
16	10-16-2012	10-19-2012	12:00PM - 12:30PM	DAYTIME NOON NEWS WEEKDAY (6950)	9	30		X	X	X	X			4	1,200	4	4,800.00
17	10-22-2012	10-22-2012	12:00PM - 12:30PM	DAYTIME NOON NEWS WEEKDAY (6950)	9	30	X							1	1,400	1	1,400.00
18	10-16-2012	10-19-2012	04:00PM - 05:00PM	EARLY NEWS 4P MO-FR (7239)	9	30		X	X	X	X			4	800	4	3,200.00
19	10-22-2012	10-22-2012	04:00PM - 05:00PM	EARLY NEWS 4P MO-FR (7239)	9	30	X							1	800	1	800.00
20	10-16-2012	10-19-2012	05:00PM - 06:00PM	EARLY NEWS 5P MO-FR (6988)	9	30		X	X	X	X			5	2,200	5	11,000.00
21	10-22-2012	10-22-2012	05:00PM - 06:00PM	EARLY NEWS 5P MO-FR (6988)	9	30	X							1	2,200	1	2,200.00
22	10-16-2012	10-19-2012	06:00PM - 06:30PM	EARLY NEWS 6P MO-FR (6989)	9	30		X	X	X	X			4	3,000	4	12,000.00
23	10-22-2012	10-22-2012	06:00PM - 06:30PM	EARLY NEWS 6P MO-FR (6989)	9	30	X							1	3,000	1	3,000.00
24	10-20-2012	10-21-2012	06:00PM - 07:30PM	WEEKEND NEWS SA-SU 6-730P (6990)	9	30						X	X	1	800	1	800.00
25	10-20-2012	10-20-2012	07:30PM - 08:00PM	EAGLES INSIDE THE SEASON SAT 730P (CONFIL	9	30						X		1	450	1	450.00
M	MG Group #	Preempted	Rate Reason	MG Description		Duration											
	335189	10-20-2012	450 DUE NET SPORTS	1 X 30 @ \$450 Su 09:30AM - 10:00AM - 10/21/12-10/21/12 (7054)	9	30							X	1	450	1	450.00
		Total:	450											Preempt Total:		-1	-450.00
26	10-16-2012	10-19-2012	11:00PM - 11:35PM	LATE NEWS MO-SU (6969)	9	30		X	X	X	X			4	3,200	4	12,800.00
27	10-22-2012	10-22-2012	11:00PM - 11:35PM	LATE NEWS MO-SU (6969)	9	30	X							1	3,200	1	3,200.00
28	10-21-2012	10-21-2012	11:30PM - 12:00AM	LATE NEWS ACTION NEWS AT 1130P SA-SU (699	9	30							X	1	500	1	500.00

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood



WPVI-TV PHILADELPHIA
4100 City Line Ave.
PHILADELPHIA PA 19131

Acknowledgment of Agreement Between WPVI-TV PHILADELPHIA and

DATE: 10-24-2012 PAGE: 3 of 3

MESSAGE & MEDIA - 19123
ATTN: LEAH CASTERLIN
100 ALBANY STREET
NEW BRUNSWICK NJ 08901

Contract No 402237	Contract Dt 10-11-2012	Revision Dt 10-23-2012	Rev# 3	Advertiser MENENDEZ FOR SENATE, INC	Brand BOB MENENDEZ FOR US SENATE	Product Code POLITICALS								Station/Market WPVI - PHILADELPHIA						
Agency Est#			CMS # 246223	Sales Office PHILADELPHIA	Account Executive A. CLIFFORD	Start Date 10-16-2012	End Date 10-22-2012	Billing M (Broadcast Month, Cycle 1)							Package N	Contract Title 246223				
Line	Start Date	End Date	Time Period	Description				RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
29	10-16-2012	10-19-2012	07:00PM - 08:00PM	ACCESS WEEKDAY (6991)				9	30		X	X	X	X			3	1,700	3	5,100.00
30	10-16-2012	10-18-2012	04:30AM - 04:59AM	MORNING NEWS 430-5AM MO-TH (7585)				9	30		X	X	X				1	250	1	250.00
																Contracted Gross Total:		62	95,400.00	
																Actual Gross Total:		62	95,400.00	
																Agency Commission:			14,310.00	
																Net Total:			81,090.00	
Month/YR			Preempted	Made Good		Contract Total			Adjustments							Actual Total				
Oct 12			450.00	450.00		95,400.00			0.00							95,400.00				
TOTAL			450.00	450.00		95,400.00			0.00							95,400.00				

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood